

SmallPHAPlanUpdate –Version2
AnnualPlanforFiscalYear:2002

**NOTE:THISPHAPLANSTEMPLATE(HUD50075)ISTOBECOMPLETEDINACCORDANCEWI TH
INSTRUCTIONSLOCATEDINAPPLICABLEPIHNOTICES**

**PHA Plan
Agency Identification**

PHAName: Housing Authority of Princeton

PHANumber: KY072

PHA Fiscal Year Beginning: 07/2002

PHA Plan Contact Information:

Name: Gail Wallace

Phone: (270) 365 -5769

TDD:

Email (if available): hap@ziggycom.net

Public Access to Information

Information regarding any activities outlined in this plan can be obtained by contacting:
(select all that apply)

- ☒ Main administrative office of the PHA
☐ PHA development management offices

Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA
☐ PHA development management offices
☐ Main administrative office of the local, county or State government
☐ Public library
☐ PHA website
☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA
☐ PHA development management offices
☐ Other (list below)

PHA Programs Administered :

- ☐ Public Housing and Section 8 ☐ Section 8 Only ☒ Public Housing Only

ii. Executive Summary

[24CFR Part 903.79(r)]

At PHA option, provide a brief overview of the information in the Annual Plan

Our Annual Plan is based on the premise that if we accomplish our goals and objectives we will be working toward the achievement of our mission.

Here are just a few highlights of our Annual Plan: We have adopted three local preferences for applicants who want to live in the Housing Authority of Princeton, Head of Household is Elderly or disabled, displaced persons: individuals or families displaced by government action or whose dwelling has been extensively damaged or destroyed as a result of a disaster declared or otherwise formally recognized pursuant to Federal Disaster Relief Laws, or applicants with an adult family member enrolled in an employment training program, currently working 20 hours a week, or attending school on a full-time basis. This preference also is extended equally to all elderly families and all families whose head or spouse is receiving income based on their inability to work.

We have adopted an aggressive screening policy for public housing to ensure to the best of our ability that new admissions will be good neighbors. Our screening practices will meet all fair housing requirements.

Applicants will be selected from the waiting list by preference and in order of the date and time they applied.

We have established a minimum rent of \$ 50.

We have established flat rents for all our developments.

In summary, we are on course to improve the conditions of affordable housing in the Housing Authority of Princeton.

**Annual PHA Plan
Fiscal Year 2002**
[24CFR Part 903.7]

i. Table of Contents

Small PHA Plan Update

HUD 50075
OMB Approval No: 2577 -0226
Expires: 03/31/2002

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the filename in parentheses in the space to the right of the title.

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1. Summary of Policy or Program Changes for the Upcoming Year

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

We have added a Policy for Live-In Aid to our Policies since last year.

2. Deconcentration of Poverty and Income Mixing

Yes	No	Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is Complete. If yes, continue to the next question. Yes
-----	----	---

We do not have a waiting list, nor have we had one since I came 6 years ago and prior to that time I don't believe they had one. We will address Deconcentration

when and if that need arises.

Yes **No:** Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows:

3. Capital Improvement Needs

[24CFR Part 903.79(g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. ☒ Yes ☐ No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year?
\$ 212,197

C. ☒ Yes ☐ No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions

(1) Capital Fund Program 5 - Year Action Plan

undProgramFive -YearActionPl an

ousingAuthorityofPrincetonPrinceton				<input checked="" type="checkbox"/> Original5 -YearPlan <input type="checkbox"/> RevisionNo:	
opmentNumber/Name/HA -Wide	Year1	WorkStatementforYear2 FFYGrant:KY36P07250103 PHAFY:2003	WorkStatementforYear3 FFYGrant:KY36P07250104 PHAFY:2004	WorkStatementforYear4 FFYGrant:KY36P07250105 PHAFY:2005	WorkStatementforYear5 FFYGrant:KY36P0725010 6 PHAFY:2006
	Annual Statement				
		HVACinElderlyUnits	HVACFamilyUnits		PlaygroundforHillviewCourt
		WindowReplacement(3Bldg)		MaintenanceTruck	
			Roof5Bldgs	EnlargeMaintenanceBldgat HillviewCourt	UpgradeKitc hens
		Fees&Cost	Fees&Cost	Fees&Cost	NewFenceatHillviewCourt
				NewOfficeEquipment	
		HotWaterHeaters		LawnMower	MaintenanceEquipment
		CarpetinElderly	NewStormDoors	Washer/DryerHookups	
			LawnMowers	KitchenStoves	Fees&Cost
			WeedEater	UpgradeRadios	
tedfor5 -yearplanning		\$212,197	\$212,197	\$212,197	\$212,197

FundProgramFive -YearActionPlan
 ReportingPages —WorkActivities

Activitiesfor ar1	ActivitiesforYear:2 FFYGrant:KY36PO7250103 PHAFY:6/30			ActivitiesforYear:3 FFYGrant:KY36PO7250104 PHAFY:6/30		
	Development Name/Number	MajorWorkCategories	EstimatedCost	Development Name/Number	MajorWorkCategories	EstimatedCost
	KY072			KY072		
	KY072-1	HVACinElderlyUnits	\$125,000	KY072-1	HVACinFamilyUnits	\$172,032
		WindowReplacement(3 bldgs)	\$37,800		ReplaceRoofson5Bldgs.	\$16,239
					LawnMower	\$10,000
	KY072-2	HotWaterHeaters	\$13,400		WeedEater	\$350
		CarpetinElderly	\$13,421			
				KY072-2	NewStormDoors	\$35,200
	HA-Wide	Fees&Cost	\$22,576	HA-Wide	Fees&Cost	\$22,576
TotalCFPEstimatedCost			\$212,197			\$212,197

FundProgramFive -YearActionPlan
 ortingPages —WorkActivities

ActivitiesforYear:4 FFYGrant:KY036PO7250105 PHAFY:6/30			ActivitiesforYear:5 FFYGrant:KY36PO7250106 PHAFY:		
ItemName/Number	MajorWorkCategories	EstimatedCost	Development Name/Number	MajorWork Categories	EstimatedCost
			KY072		
	MaintenanceTruck	\$20,000	KY072-1	Playgroundfor HillviewCourt	\$65,000
	EnlargeMaintenanceBldg	\$55,000		FenceReplaced atHillviewCourt	\$25,000
	LawnMower	\$10,000		Upgrade Kitchens	\$100,000
	NewOfficeEquipment	\$5,000			
	Washer/DryerHookups	\$66,000			
	KitchenStoves	\$33,121			
	UpgradeRadios	\$500	HA-Wide	Fees&Cost	\$22,576
	Fees&Cost	\$22,576			
TotalCFPEstimatedCost		\$212,197			\$212,197

ement/PerformanceandEvaluationReport IProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)PartI:Summary

ingAuthorityofPrinceton	GrantTypeandNumber CapitalFundProgramGr antNo: KY36P07250100 ReplacementHousingFactorGrantNo:	FederalFYofGrant: 2000
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alStatement ☐ ReserveforDisasters/Emergencies ☐ RevisedAnnualStatement(revisionno: 1)
 andEvaluationReportforPeriodEnding12/30/01 ☐ FinalPerformanceandEvaluationReport

	SummarybyDevelopmentAccount	TotalEstimatedCost		TotalActualCost	
		Original	Revised	Obligated	Expended
	Totalnon -CFPFunds	0	0		
	1406Operations	0	0		
	1408ManagementImprovements	0	0		
	1410Administration	\$2,500	\$1,250	\$1,250	\$1,211.88
	1411Audit	0	0		
	1415LiquidatedDamages	0	0		
	1430FeesandCosts	\$12,500	\$24,669	\$24,669	\$9,891.88
	1440SiteAcquisition	0	0		
	1450SiteImprovement	0	\$28,009	\$28,009	0
	1460DwellingStructures	\$131,598	\$150,537	\$150,537	\$2,906.13
	1465.1DwellingEquipment —Nonexpendable	0	0		
	1470NondwellingStructures	\$57,867	0	0	0
	1475NondwellingEquipment	\$3,500		\$3,500	0
	1485Demolition	0	0		
	1490ReplacementReserve	0	0		
	1492MovingtoWorkDemonstration	0	0		
	1495.1RelocationCosts	0	0		
	1499DevelopmentActivities	0	0		
	1501Collaterizatio norDebtService	0	0		
	1502Contingency	0	0		
	AmountofAnnualGrant:(sumoflines2 –20)	\$207,965		\$207,965	\$14,009.89
	Amountoffline21RelatedtoLBPAactivities				
	Amountoffline21RelatedtoSection504compliance				
	Amountofline21RelatedtoSecurity –SoftCosts				
	AmountofLine21RelatedtoSecurity – HardCosts				
	Amountoffline21RelatedtoEnergyConservationMeasures				

SmallPHAPlanUpdate

at/PerformanceandEvaluationReport ogramandCapi talFundProgramReplacementHousingFactor(CFP/CFPRHF) ngPages

AuthorityofPrinceton		GrantTypeandNumber CapitalFundProgramGrantNo: KY36P07250100 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 2000		
entNumber videActivities	GeneralDescriptionofMajorWork Categories	Dev.AcctNo.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	FundsObligated	FundsExp ended	
vide -1	Advertising	1410		\$2,500	\$1,250	\$1,250	\$1,211.88	
vide -2	A/Ewillberequiredthisphaseto superviseconstruction	1430		0	\$13,169	\$13,169	\$8,454.38	
vide -3	M/Cwillberequiredforthisphaseof CFP	1430		\$12,500	\$11,500	\$11,500	\$1,437.50	
72-1-4	Sidewalkrepair	1450		0	\$20,309	\$20,309	0	
72-1-5	Drainagetile,grading,andheadwalls	1450		0	\$7,700	\$7,700	0	
72-2-6	Removeexistingwindowsandreplace withenerg yefficientwindowsandheavy dutyscreens	1460		\$131,598	\$150,537	\$150,537	\$2,906.13	
72-2-7	NewPlaygroundEquipment	1470		\$57,867	0	0	0	
VIDE	Stoves/Refrigerators	1475		\$3,500		\$3,500	0	
PBudget				\$207,965		\$207,965	\$14,009.89	

AnnualStatement/PerformanceandEvaluationReport
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)
PartIII:ImplementationSchedule

[illegible]

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary					
PHA Name: Housing Authority of Princeton			Grant Type and Number Capital Fund Program Grant No: KY36P07250101 Replacement Housing Factor Grant No:		Federal FY of Grant: 2001
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 1) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/30/01 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non - CFP Funds	0	0		
2	1406 Operations	0	0		
3	1408 Management Improvements	0	0		
4	1410 Administration	\$2,500	\$1,250	\$1,250	0
5	1411 Audit	0	0		
6	1415 Liquidated Damages	0	0		
7	1430 Fees and Costs	\$12,500	\$24,669	\$24,669	\$9,714.88
8	1440 Site Acquisition	0	0		
9	1450 Site Improvement	\$28,009	\$45,984	\$45,984	0
10	1460 Dwelling Structures	\$143,368	\$140,294	\$140,294	0
11	1465.1 Dwelling Equipment — Nonexpendable	0	0		
12	1470 Non dwelling Structures	0	0		
13	1475 Non dwelling Equipment	\$19,600	0	0	
14	1485 Demolition	0	0		
15	1490 Replacement Reserve	0	0		
16	1492 Moving to Work Demonstration	0	0		
17	1495.1 Relocation Costs	0	0		
18	1499 Development Activities	0	0		
19	1501 Collateralization or Debt Service	0	0		
20	1502 Contingency	0	0		
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$212,197	\$212,197	\$212,197	\$9,714.88
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part II: Supporting Pages

PHAName: Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250101 Replacement Housing Factor Grant No:				Federal FY of Grant:		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA Wide -1	Advertising	1410		\$2,500	\$1,250	\$1,250	0	
HA Wide -2	A/E will be required this phase to supervise construction	1430		\$9,720	\$13,169	\$13,169	\$8,277.38	
HA Wide -3	M/C will be required for this phase of CFP	1430		\$11,500	\$11,500	\$11,500	\$1,437.50	
KY072-1-4	Sidewalk repair & drainage	1450		\$28,009	\$7,290	\$7,290	0	
KY072-2-5	New Playground Structure	1450		0	\$38,694	\$38,694	0	
KY072-2-6	Carpet Elderly Apartments	1460		\$20,918	0			
KY072-2-7	Air Condition Family Apartments	1460		\$122,450	\$119,107	\$119,107	0	
KY072-2-8	Combustion air vents	1460		0	\$9,700	\$9,700	0	
KY072-2-9	Remove existing kitchen lights & replace with new ones	1460		0	\$11,487	\$11,487	0	
HA-Wide-10	Maintenance Truck	1475		\$16,000	0			
HA-Wide-11	Washer/Dryers for Laundry	1475		\$1,650	0			
HA-Wide-12	Misc. Maintenance Equipment	1475		\$1,950	0			
	Total CFP Budget			\$212,197	\$212,197	\$212,197	\$9,014.88	

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
Part III: Implementation Schedule

[illegible]

Annual State ment/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary

PHAName: Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250102 Re placement Housing Factor Grant No:		Federal FY of Grant: 2002	
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/01 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total Non -CFP Funds	0	0	0	0
2	1406 Operations	0	0	0	0
3	1408 Management Improvements	0	0	0	0
4	1410 Administration	\$1,250	0	0	0
5	1411 Audit	0	0	0	0
6	1415 Liquidated Damages	0	0	0	0
7	1430 Fees and Costs	\$22,576	0	0	0
8	1440 Site Acquisition	0	0	0	0
9	1450 Site Improvement	0	0	0	0
10	1460 Dwelling Structures	\$102,847	0	0	0
11	1465.1 Dwelling Equipment —Nonexpendable	0	0	0	0
12	1470 Nondwelling Structures	\$50,000	0	0	0
13	1475 Nondwelling Equipment	\$35,524	0	0	0
14	1485 Demolition	0	0		
15	1490 Replacement Reserve	0	0		
16	1492 Moving to Work Demonstration	0	0		
17	1495.1 Relocation Costs	0	0		
18	1499 Development Activities	0	0		
19	1501 Collateralization or Debt Service	0	0		
20	1502 Contingency	0	0		
21	Amount of Annual Grant: (sum of lines 2 –20)	\$212,197			
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security —Soft Costs				
25	Amount of Line 21 Related to Security —Hard Costs				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I:
Summary

PHAName: Housing Authority of Princeton		Grant Type and Number Capital Fund Program Grant No: KY36P07250102 Replacement Housing Factor Grant No:		Federal FY of Grant: 2002	
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: <input type="checkbox"/> Performance and Evaluation Report for Period Ending: 12/31/01 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
26	Amount of line 21 Related to Energy Conservation Measures				

AnnualStatement/PerformanceandEvaluationReport
CapitalFundProgramandCapitalFundProgramReplacementHousingFactor(CFP/CFPRHF)
PartII:SupportingPages

PHAName: HousingAu thorityofPrinceton		GrantTypeandNumber CapitalFundProgramGrantNo: KY36P07250102 ReplacementHousingFactorGrantNo:				FederalFYofGrant: 2002		
DevelopmentNumber Name/HA-WideActivities	GeneralDescriptiono fMajor WorkCategories	Dev.AcctNo.	Quantity	TotalEstimatedCost		TotalActualCost		Statusof Work
				Original	Revised	FundsObligated	Funds Expended	
HAWide -1	Advertising	1410		\$2,500				
HAWide -2	A/E&M/Cwillberequiredthis phasetosuperviseconstruction	1430		\$22,576				
KY072-2	ReplaceRoofs,RidgeVents, Turbines,Gutters,Fascia&Soffitt Venting,Covermetalpanels.	1460		\$102,847				
KY072-2	MaintenanceBuilding	1470		\$50,000				
KY072-2	MaintenanceTruck,Upgrade Laundry,MaintenanceTools	1475		\$34,274				
TotalCFPBudget				\$212,197				

PHAName:HousingAuthorityofPrinceton

GrantTypeandNumber

CapitalFundProgram#: KY36PO7250102

CapitalFundProgramReplacementHo	usingFactor#:
---------------------------------	---------------

[illegible]

4.D Demolition and Disposition

[24CFR Part 903.79(h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☒ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each development.)

2. Activity Description

Demolition/Disposition Activity Description (Not including Activities Associated with HOPE VI or Conversion Activities)
1a. Development name:
1b. Development (project) number:
2. Activity type: Demolition <input type="checkbox"/> Disposition <input type="checkbox"/>
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>
4. Date application approved, submitted, or planned for submission: (DD/MM/YY)
5. Number of units affected:
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development
7. Relocation resources (select all that apply) <input type="checkbox"/> Section 8 for units <input type="checkbox"/> Public housing for units <input type="checkbox"/> Preference for admission to other public housing or section 8 <input type="checkbox"/> Other housing for units (describe below)
8. Timeline for activity: a. Actual or projected start date of activity: b. Actual or projected start date of relocation activities: c. Projected end date of activity:

5. Voucher Homeownership Program

[24CFR Part 903.79(k)]

- A. ☐ Yes ☒ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24CFR part 982? (If "No", skip to next component; if "yes", describe each program using the table below (copy and complete questions for each program identified.)

B. Capacity of the PHA to Administer a Section 8 Homeownership Program

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- ☐ Establishing a minimum homeowner down payment requirement of at least 3 percent and requiring that at least 1 percent of the down payment comes from the family's resources
- ☐ Requiring that financing for purchase of a home under its section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards
- ☐ Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

6. Other Information

[24CFR Part 903.79(r)]

A. Resident Advisory Board (RAB) Recommendations and PHA Response

1. ☒ Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?

2. If yes, the comments are: We had a morning coffee with donuts and it was a huge success. There were 13 residents present at the Hillview Court coffee and present at the Hyacinth Village coffee. The comments were all very positive with approval of the things we have planned over the next 5 years. The only real comment was concerning storage buildings. Residents would like to have outside storage for toys, bikes, hoes, rakes, & shovels used in their flower beds. At Hyacinth Village there were 4 residents that came to our coffee. They were all pleased with the plans for the next 4 years. They only wish that the money would come faster so the improvements would happen sooner.

3. In what manner did the PHA address those comments? (select all that apply)

- ☐ The PHA changed portions of the PHA Plan in response to comments
 A list of these changes is included
☐ Yes ☐ No: below or
☐ Yes ☐ No: at the end of the RAB Comments in Attachment ____.
- ☐ Considered comments, but determined that no changes to the PHA Plan were necessary.
- ☒ Other: We told them that we would look into storage units. This was a question that was brought up at the last year's Resident Meeting concerning our plan. We had spoken to our Architect and he will see if he can come up with a way to have storage buildings. They would be a help to keeping the site looking better. We will not change anything in our plan for this year but we will look into the possibility of doing so in the next year's plan.

B. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: (Kentucky State Consolidated Plan)

2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

- ☒ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
- ☐ Other: (list below)

3. PHA Requests for support from the Consolidated Plan Agency

- ☐ Yes ☒ No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:

4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)
We are committed to providing low income housing for the elderly and families. Not only the need for low income housing but the need for suitable housing in a safe and secure surroundings.

C. Criteria for Substantial Deviation and Significant Amendments

1. Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

A. Substantial Deviation from the 5-year Plan:

*CHANGE TO RENT OR ADMISSIONS POLICIES OR ORGANIZATION OF THE WAITING LIST

*ADDITIONS OF NON-EMERGENCY WORK ITEMS (ITEMS NOT INCLUDED IN THE CURRENT ANNUAL STATEMENT OR 5-YEAR ACTION PLAN) OR CHANGE IN USE OF REPLACEMENT RESERVE FUNDS UNDER THE CAPITAL FUND

*ADDITIONS OF NEW ACTIVITIES NOT INCLUDED IN THE CURRENT PHA DEEP PLAN

*ANY CHANGE WITH REGARD TO DEMOLITION OR DISPOSITION, DESIGNATIONS, HOME OWNERSHIP PROGRAMS OR CONVERSION ACTIVITIES.

*AN EXCEPTION TO THIS DEFINITION WILL BE MADE FOR ANY OF THE ABOVE THAT ARE ADOPTED TO REFLECT CHANGES IN HUD REGULATORY REQUIREMENTS; SUCH CHANGES WILL NOT BE CONSIDERED SIGNIFICANT AMENDMENTS BY HUD.

B. Significant Amendment or Modification to the Annual Plan: NONE

C. Voluntary Conversion Initial Assessments:

- How many of the PHA's developments are subject to the required initial assessments? both
- How many of the PHA's developments are not subject to the required initial assessments based on exemptions (e.g. elderly and/or disabled developments not general occupancy projects)? None
- How many Assessments were conducted for the PHA's covered developments? One
- Identify PHA developments that may be appropriate for conversion based on the required Initial Assessments: None

Attachment A

Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	PHA Plan Certification of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
X	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdiction to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
X	Most recent board -approved operating budget for the public housing program	Annual Plan: Financial Resources

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Any policy governing occupancy of Police Officers in Public Housing <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
X	Public housing rent determination policies, including the method for setting public housing flat rents <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
X	Schedule of flat rents offered each public housing development <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any required policies governing any Section 8 special housing types <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
X	Public housing grievance procedures <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
X	The HUD -approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
X	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
	Approved HOPEVI applications or, if more recent, approved or submitted HOPEVI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH99 -52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition

List of Supporting Documents Available for Review		
Applicable & On Display	Supporting Document	Related Plan Component
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
X	Most recent self-sufficiency (ED/SS, TOP or ROSS) or other resident services grant/program reports	Annual Plan: Community Service & Self-Sufficiency
X	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
X	PHDEP-related documentation: <ul style="list-style-type: none"> · Baseline law enforcement services for public housing developments assisted under the PHDEP plan; · Consortium agreement/s between the PHA participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHA participating in a consortium as specified under 24 CFR 761.15); · Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities; · Coordination with other law enforcement efforts; · Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and · All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan. 	Annual Plan: Safety and Crime Prevention
X	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) <input checked="" type="checkbox"/> check here if included in the public housing A&O Policy	Pet Policy
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U.S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
X	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

Required Attachment ____: Resident Member on the PHA Governing Board

1. ☒ Yes ☐ No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board: Doris Boyd

B. How was the resident board member selected: (select one)?

☐ Elected

☒ Appointed

C. The term of appointment is (include the date term expires): 4 year term
4/1/2005

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

☐ the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis

☐ the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.

☐ Other (explain):

B. Date of next term expiration of a governing board member: 4/1/2002

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position): Honorable Mayor Danny Beavers

**Required Attachment _____: Membership of the Resident
Advisory Board or Boards**

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

Doris Boyd
Wetonia Scott
Pearl Jones
Jennifer Jones
Barbara Holeman
Treila Breeden
Wanda Faith
Tara Milan
Bennie Crockett
Janie Atwood
Judy Coleman
Carol Winstead
John Getz
Alan Getz
Billy Wynn
Ann Wynn
Steve Green